

Exhibit E

Financial Oversight and Management Board for Puerto Rico

Out-of-Pocket Expenses

For the Period October 1, 2017 through January 31, 2018

Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Santambrogio,Juan	Executive Director	10/7/17	Airfare	Air - Travel Round Trip - Atlanta, GA to New York, NY	\$ 977.84
Santambrogio,Juan	Executive Director	10/11/17	Airfare	Air - Travel Round Trip - Atlanta, GA to New York, NY	977.84
Malhotra,Gaurav	Partner/Principal	10/11/17	Airfare	Air - Travel One Way - Chicago, IL to New York, NY	223.92
Santambrogio,Juan	Executive Director	10/15/17	Airfare	Air - Travel Round Trip - Atlanta, GA to New York, NY	1,078.25
Chepenik,Adam Brandon	Partner/Principal	11/3/17	Airfare	Air - Travel One Way - San Juan, PR to New York, NY	658.40
Santambrogio,Juan	Executive Director	11/7/17	Airfare	Air - Travel Round Trip - Atlanta, GA to New York, NY	828.20
Chepenik,Adam Brandon	Partner/Principal	11/18/17	Airfare	Air - Travel One Way - Washington, DC to New York, NY	254.13
Santambrogio,Juan	Executive Director	11/27/17	Airfare	Air - Travel Round Trip - Atlanta, GA to New York, NY	464.24
Santambrogio,Juan	Executive Director	10/9/17	Ground	Ground - Mileage Round Trip from home to airport	40.66
Santambrogio,Juan	Executive Director	10/9/17	Ground	Ground - Taxi from Office to airport	47.76
Santambrogio,Juan	Executive Director	10/9/17	Ground	Ground - Taxi from airport to hotel	41.16
Santambrogio,Juan	Executive Director	10/10/17	Ground	Parking - Atlanta airport 1 day	19.00
Santambrogio,Juan	Executive Director	10/11/17	Ground	Ground - Mileage Round Trip from home to airport	40.66
Santambrogio,Juan	Executive Director	10/11/17	Ground	Ground - Taxi from airport to hotel	46.87
Santambrogio,Juan	Executive Director	10/12/17	Ground	Ground - Taxi from Office to airport	76.24
Santambrogio,Juan	Executive Director	10/12/17	Ground	Ground - Taxi from Hotel to office	17.94
Santambrogio,Juan	Executive Director	10/12/17	Ground	Parking - Atlanta airport 12 days	34.00
Santambrogio,Juan	Executive Director	10/12/17	Ground	Ground - Taxi from Hotel to client site	11.35
Chepenik,Adam Brandon	Partner/Principal	10/12/17	Ground	Ground - Amtrak Round trip from Washington, DC to New York, NY	366.00
Chepenik,Adam Brandon	Partner/Principal	10/12/17	Ground	Ground - Taxi from home to Train station	7.84
Chepenik,Adam Brandon	Partner/Principal	10/12/17	Ground	Ground - Taxi from Penn station to office	11.44
Chepenik,Adam Brandon	Partner/Principal	10/13/17	Ground	Ground - Taxi from office to Penn station	8.80
Chepenik,Adam Brandon	Partner/Principal	10/14/17	Ground	Ground - Taxi from Train station to home	29.86
Santambrogio,Juan	Executive Director	10/17/17	Ground	Ground - Mileage Round Trip from home to airport	40.66
Santambrogio,Juan	Executive Director	10/17/17	Ground	Ground - Taxi from Airport to client site	24.89
Santambrogio,Juan	Executive Director	10/17/17	Ground	Ground - Taxi from Airport to hotel	50.46
Santambrogio,Juan	Executive Director	10/18/17	Ground	Parking - Atlanta airport 2 days	38.00
Santambrogio,Juan	Executive Director	10/18/17	Ground	Ground - Taxi from Hotel to airport	81.16
Santambrogio,Juan	Executive Director	11/8/17	Ground	Ground - Taxi from Airport to hotel	51.67
Santambrogio,Juan	Executive Director	11/8/17	Ground	Ground - Mileage Round Trip from home to airport	41.73
Chepenik,Adam Brandon	Partner/Principal	11/9/17	Ground	Ground - Taxi from Office to airport	22.00
Chepenik,Adam Brandon	Partner/Principal	11/9/17	Ground	Ground - Taxi from Airport to hotel	75.46
Chepenik,Adam Brandon	Partner/Principal	11/9/17	Ground	Ground - Taxi from Hotel to airport	53.16
Santambrogio,Juan	Executive Director	11/10/17	Ground	Parking - Atlanta airport 2 days	38.00
Santambrogio,Juan	Executive Director	11/10/17	Ground	Ground - Taxi from Office to airport	73.63
Chepenik,Adam Brandon	Partner/Principal	11/10/17	Ground	Ground - Taxi from Airport to home	31.86
Santambrogio,Juan	Executive Director	12/4/17	Ground	Ground - Mileage Round Trip from home to airport	42.51
Santambrogio,Juan	Executive Director	12/4/17	Ground	Ground - Taxi from Airport to office	60.06
Santambrogio,Juan	Executive Director	12/4/17	Ground	Ground - Taxi from Hotel to office	10.68
Chepenik,Adam Brandon	Partner/Principal	12/4/17	Ground	Ground - Taxi from Airport to hotel	68.98
Chepenik,Adam Brandon	Partner/Principal	12/4/17	Ground	Ground - Taxi from Office to client meeting	12.25
Chepenik,Adam Brandon	Partner/Principal	12/4/17	Ground	Ground - Taxi from Home to airport	23.03
Chepenik,Adam Brandon	Partner/Principal	12/4/17	Ground	Ground - Taxi from Hotel to client meeting	27.25
Chepenik,Adam Brandon	Partner/Principal	12/4/17	Ground	Ground - Taxi from Meeting to hotel	11.00
Santambrogio,Juan	Executive Director	12/5/17	Ground	Ground - Taxi from Hotel to client meeting	42.61
Santambrogio,Juan	Executive Director	12/6/17	Ground	Ground - Taxi from Hotel to office	18.27
Santambrogio,Juan	Executive Director	12/6/17	Ground	Ground - Taxi from Office to hotel	22.97
Chepenik,Adam Brandon	Partner/Principal	12/6/17	Ground	Ground - Taxi from Client meeting to train station	16.44
Santambrogio,Juan	Executive Director	12/7/17	Ground	Parking - Atlanta airport 4 days	76.00
Chepenik,Adam Brandon	Partner/Principal	1/4/18	Ground	Ground - Taxi from Train station to office	11.00
Chepenik,Adam Brandon	Partner/Principal	1/4/18	Ground	Ground - Taxi from Office to train station	17.91
Chepenik,Adam Brandon	Partner/Principal	1/5/18	Ground	Ground - Taxi from Train station to home	28.62
Chepenik,Adam Brandon	Partner/Principal	1/5/18	Ground	Ground - Taxi from Office to train station	5.12
Santambrogio,Juan	Executive Director	10/2/17	Lodging	Ground - Amtrak Round trip from New York, NY to Washington, DC	368.69
Santambrogio,Juan	Executive Director	10/13/17	Lodging	Lodging - Hotel in New York, NY - 1 night	500.00

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Name	Title	Date of Service	Expense Category	Expense Description	Expense Amount
Malhotra,Gaurav	Partner/Principal	10/13/17	Lodging	Lodging - Hotel in New York, NY - 1 night	500.00
Santambrogio,Juan	Executive Director	10/18/17	Lodging	Lodging - Hotel in New York, NY - 1 night	500.00
Santambrogio,Juan	Executive Director	11/11/17	Lodging	Lodging - Hotel in New York, NY - 2 nights	1,000.00
Chepenik,Adam Brandon	Partner/Principal	12/6/17	Lodging	Lodging - Hotel in New York, NY - 1 night	500.00
Santambrogio,Juan	Executive Director	12/8/17	Lodging	Lodging - Hotel in New York, NY - 3 nights	1,500.00
Santambrogio,Juan	Executive Director	10/12/17	Meals	Meals - Breakfast while traveling - self	14.48
Santambrogio,Juan	Executive Director	10/18/17	Meals	Meals - Breakfast while traveling - self	5.44
Santambrogio,Juan	Executive Director	10/18/17	Meals	Meals - Breakfast while traveling - self	4.20
Santambrogio,Juan	Executive Director	10/18/17	Meals	Meals - Dinner while traveling - self	16.33
Chepenik,Adam Brandon	Partner/Principal	11/8/17	Meals	Meals - Dinner while traveling - self	39.28
Santambrogio,Juan	Executive Director	11/9/17	Meals	Meals - Breakfast while traveling - self	10.96
Santambrogio,Juan	Executive Director	11/10/17	Meals	Meals - Dinner while traveling - self	40.00
Santambrogio,Juan	Executive Director	12/4/17	Meals	Meals - Breakfast while traveling - self	10.96
Santambrogio,Juan	Executive Director	12/5/17	Meals	Meals - Breakfast while traveling - self	10.96
Santambrogio,Juan	Executive Director	12/5/17	Meals	Meals - Dinner while traveling - self	37.60
Malhotra,Gaurav	Partner/Principal	12/5/17	Meals	Meals - Dinner while traveling - 3 people	80.50
Santambrogio,Juan	Executive Director	12/6/17	Meals	Meals - Breakfast while traveling - self	13.70
Santambrogio,Juan	Executive Director	12/7/17	Meals	Meals - Breakfast while traveling - self	13.33
Total					\$ 12,546.21